The American Tobacco Company

1A-005190 10-210980001 01/29/86

INVOICE NO. / PRESENTATION DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT OF INVOICE
2751 01/27/86	79,316.00	.00	79,316.00
NOT NEGOTIABLE TOTAL			79,316.00

Source: https://www.industrydocuments.ucsf.edu/docs/thfv0000